

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAMON WILLIAMS

Debtor(s)

Case No. 08-31461

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2008.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/02/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$20,418.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,235.00
Less amount refunded to debtor	\$10.62

NET RECEIPTS: **\$29,224.38**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,378.23
Other	\$9.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,887.23**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING CO	Secured	NA	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	6,143.00	6,142.62	6,142.62	6,142.62	0.00
BANK OF AMERICA NA	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	0.00	0.00	0.00	0.00
DIRECT TV	Unsecured	100.00	NA	NA	0.00	0.00
DIVISION OF CHILD SUPPORT ENF	Priority	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	2,018.00	2,018.21	2,018.21	2,018.21	0.00
EAST BAY FUNDING	Unsecured	1,761.00	1,881.06	1,881.06	1,881.06	0.00
EAST BAY FUNDING	Unsecured	862.00	862.64	862.64	862.64	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,146.00	1,172.77	1,172.77	1,172.77	0.00
FIRST PREMIER BANK	Unsecured	608.00	614.11	614.11	614.11	0.00
HOME LOAN SERVICES INC	Secured	NA	0.00	0.00	0.00	0.00
HONOR FINANCE	Secured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	785.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,500.00	3,480.39	3,480.39	3,480.39	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	732.76	732.76	732.76	0.00
LAYTON SHAFFER	Unsecured	1,200.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,927.00	1,962.37	1,962.37	1,962.37	0.00
NECCHI TUNIOUS	Priority	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	470.00	600.41	600.41	600.41	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	311.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	231.00	330.85	330.85	330.85	0.00
PLAINFIELD AREA PRIMARY CARE	Unsecured	187.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	141.00	141.57	141.57	141.57	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,701.00	2,701.79	2,701.79	2,701.79	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RUSH COPLEY	Unsecured	970.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	400.00	1,495.60	1,495.60	1,495.60	0.00
T MOBILE USA	Unsecured	400.00	200.00	200.00	200.00	0.00
WILL COUNTY CLERK	Secured	8,941.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,142.62	\$6,142.62	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,142.62	\$6,142.62	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,480.39	\$3,480.39	\$0.00
TOTAL PRIORITY:	\$3,480.39	\$3,480.39	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,714.14	\$14,714.14	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,887.23</u>	
Disbursements to Creditors	<u>\$24,337.15</u>	
TOTAL DISBURSEMENTS :		<u>\$29,224.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.